



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **RFP519**
Award Sheet

PURCHASING DIVISION

BID NO.: **RFP519**
TITLE: **EMPLOYEE DISABILITY INSURANCE PROGRAM**
CURRENT CONTRACT PERIOD: **09/25/2006** through **12/31/2010**
Total # of OTRs: **3**

PREVIOUS BID NO.:

MODIFICATION HISTORY

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DPM Notes

This contract is for an employee disability insurance program to include short-term, long-term, and executive long-term plans and related services.

APPLICABLE ORDINANCES

LIVING WAGE: **No** UAP: **No** IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>No</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>No</u> Partial Federal Funding	<u>Yes</u> Insurance
Miscellaneous:			

REQUISITION NO.: **RQGS060002**

PROCUREMENT AGENT: **SILVA RITA**
PHONE: 305 375-1081 FAX: 305 375-1083 EMAIL: **RITA2@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

VENDOR NAME: **METROPOLITAN LIFE INSURANCE**
 DBA:
 FEIN: **135581829** SUFFIX : **04** 10010
 STREET: **ONE MADISON AVENUE** CITY: **NEW YORK** ST: **NY** ZIP:
 FOB_TERMS: **N/A** DELIVERY: **N/A**
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CHUCK HENDERSON	727-669-2314	-	727-669-4465	chenderson@metlife.com

ITEMS AWARDED Section:

Details: **RFP519**

EMPLOYEE BENEFIT FOR DISABILITY INSURANCE

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award:
 BCC Date: **09/12/2006** DPM Date:

Contract Amount: \$ **36,000,000.00**

Additional Items Allowed: **N/A**

Agenda Item No.: **801A**

Special Conditions:

EMPLOYEES WHO ELECT TO PARTICIPATE PAY THE PREMIUMS FOR THEIR SELECTED COVERAGE THROUGH PAYROLL DEDUCTION. THEREFORE, NO DEPARTMENT ALLOCATIONS ARE REQUIRED. GENERAL SERVICES ADMINISTRATION MANAGES THE PROGRAM.

BPO INFORMATION Section:

BPO ID :

----- Commodities Info -----

----- Department Info -----

Code Description

Department Id Dollar Allocations

End of BPO Information Section